

OAHU CANDIDATES-  
SUBMIT 1 ORIGINAL AND 1 COPY  
  
NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT  
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Roland D. Sagum, III

(b) Committee Name: Friends of Roland Sagum

(c) Mailing Address: P. O. Box 25

Lawai, HI 96765

(d) Phone (Bus) 338-1900 (Res) 338-1900

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third

☐ 2nd Preliminary Primary ☐ Short Form ☐ Second ☐ Fourth

☒ Final Primary

☐ Preliminary General

☐ Final Election Period

☐ Supplemental

REPORTING PERIOD

9/9/06 through 9/23/06

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD <sup>2</sup> TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period <sup>2</sup> .....		0.00
2. Cash on Hand at the Beginning of this Reporting Period.....	7,535.88	
3. Total Receipts (From Line 15).....	1,450.00	13,140.00
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	8,985.88	13,140.00
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	6,457.64	10,611.76
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	2,528.24	2,528.24
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	2,528.24	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

Date

Treasurer Signature

Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.  
<sup>2</sup> An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	200.00	840.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	1,250.00	12,300.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	1,450.00	13,140.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	1,450.00	13,140.00	12
13. Public Funds and Other Receipts.....	0.00	0.00	13
14. Loans.....	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14).....	1,450.00	13,140.00	15
<b>DISBURSEMENTS</b>			
16. Expenditures.....	6,457.64	10,611.76	16
17. Loans Repaid or Forgiven.....	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven.....	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	6,457.64	10,611.76	19
20. Unpaid Expenditures.....	0.00		20
21. Total Disbursements (Add Lines 19 and 20).....	6,457.64	10,611.76	21

CAMPAIGN SPENDING COMMISSION  
**SCHEDULE A**  
 MONETARY AND (NON-MONETARY) CONTRIBUTIONS  
 CANDIDATE COMMITTEE

Friends of Roland Sagum

Page 1 of 1

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR		*REQUIRED IF AGGREGATE IS MORE THAN \$100 NAME OF EMPLOYER (IF INDIVIDUAL)			AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT		OCCUPATION (IF INDIVIDUAL)				
9/12/2006	Hawaii Carpenters Political Action	1311 Houghtailing St.	Honolulu	HI	96817	\$750.00	\$750.00
9/12/2006	Kiahuna Mauka Partners, LLC	2291 Loke Road	Koloa	HI	96756	\$500.00	\$500.00

1. Subtotal of aggregate monetary and (non-monetary) contributions of more..... \$1,250.00  
 than \$100 this period (this page)
2. Total of aggregate monetary and (non-monetary) contributions of more than \$100 this period ..... \$1,250.00\_\_

**CAMPAIGN SPENDING COMMISSION**  
**SCHEDULE B**  
**EXPENDITURES**  
**CANDIDATE COMMITTEE**

Friends of Roland Sagum

Page 1 of 1

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
---------------------	--	--	--

9/9/2006	Oceanair Screen Printing	94-428 Mokuola St., Suite 101	Waipahu	HI	96797	Campaign materials	\$2,682.27
9/9/2006	Unlimited Designs	2298 Alahao Pl., Unit M	Honolulu	HI	96819	Campaign materials	\$546.87
9/9/2006	Da Imu Hut	P. O. Box 1052	Hanapepe	HI	96716	Bentos for campaign workers	\$100.00
9/9/2006	Waimea High School	P. O. Box 339	Waimea	HI	96796	Advertising	\$800.00
9/12/2006	Kawakami, Rena	3175 Waiālae Ave., #503	Honolulu	HI	96816	Administrative services for campaign	\$500.00
9/14/2006	Service Printers, Inc.	1829 Dillingham Blvd.	Honolulu	HI	96819	3,000 Walking Brochures + design charges	\$1,077.01
9/22/2006	Sagum, Stan	99-715 Nakuī Pl.	Aiea	HI	96701	Reimbursement -- campaign food for workers	\$537.61
9/22/2006	Garden Island Newspaper	P. O. Box 231	Lihue	HI	96766	Advertising	\$213.88

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (this page).....\$6,457.64
2. TOTAL OF EXPENDITURES THIS PERIOD (last page this line only).....\$6,457.64